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SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RALPH MCCARTHY
 Buyer Office Symbol/Telephone Number: ZGAC/(
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Kind of Modification: 7
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C

 Paying Office: HQ0338
 DFAS-COLUMBUS CENTER
 SOUTH ENTITLEMENT OPERATIONS
 P O BOX 182317
 COLUMBUS OH 43218-2317

- *** End of Narrative A0000 ***

1. The purpose of Modification P00003 to Contract SPRDL1-19-C-0161 is to:

a. Delete the First Article Test (FAT) requirements. The FAT is waived for this procurement only. All references to FAT requirements in this procurement are to be disregarded.

b. Update the unit prices of Contract Line Item Number CLIN) as follows:

FAT Cost as submitted:

FAT Cost allocated to each unit:

Unit Price as awarded (FAT Included)

- Allocated FAT Cost

Adjusted Unit Price

Total procurement Value as awarded:

- Total FAT Cost

Adjusted Total Procurement Value:

c. Incorporate the following approved Request For Variance into the contract:

PAN L19P8007 (RFV WO4835-002)

PAN L19P8008 (RFV WO4835-003)

PAN L19P8009 (RFV WO4835-004)

PAN L19P8010 (RFV WO4835-005)

PAN L19P8011 (RFV WO4835-006)

PAN L19P8012 (RFV WO4835-007)

PAN L19P8013 (RFV WO4835-001)

d. Update the delivery schedule for CLIN as follows:

From:

15 Ea due after award

To:

5 EA due

5 EA due

5 EA due

e. Incorporate the requirements of FAR 52.204-25 'Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment'.

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2. Except as provided by this contract modification, all terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SERVOVALVE, HYDRAULI NSN: 4820-01-355-4510 Mfr CAGE: 62319 Mfr Part Number: 12553898				
0001AA	<u>PRODUCTION QUANTITY</u> COMMODITY NAME: SERVOVALVE, HYDRAULI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH7C1841EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4820 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12553898 DATE: 10-OCT-2017 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Inspection/Acceptance at origin means that you MUST contact the DCMA to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense. (End of narrative E001) <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H097256Z631 W562RP J 2 <u>DEL REL CD QUANTITY</u> 001 5 002 5 003 5	15	EA		

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: (W562RP) SR ARMY GENERAL SUPPLY LMP STOCK RE DLA DISTRIBUTION ANNISTON 7 FRANKFORD AVE 362 ANNISTON,AL,36201-4199				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SERVOVALVE, HYDRAULIC NSN: 4820-01-355-4510 Mfr CAGE: 62319 Mfr Part Number: 12553898				
0002AA	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: SERVOVALVE, HYDRAULIC CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4820</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY --- SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12553898 DATE: 10-OCT-2017</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 15 [REDACTED]</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR</p>	15	EA	[REDACTED]	[REDACTED]

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SECTION G - CONTRACT ADMINISTRATION DATA

PRON/ AMS CD/							
LINE	MIPR/	OBLG	JO NO/			INCREASE/	CUMULATIVE
ITEM	GFEBS ATA	STAT	ACCT ASSIGN	ACRN	PRIOR AMOUNT	DECREASE	AMOUNT
0001AA	EH7C1841EH	2		AA	\$		
	SM2B1100000						
					NET CHANGE	\$	

ACRN	ACCOUNTING CLASSIFICATION						INCREASE/ DECREASE
AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	
						NET CHANGE	\$

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:		\$		

LINE						
ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION				
0001AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV

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SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.204-25	PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT	AUG/2019

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 0001	APPROVED RFVS PAN L19P8007 THRU L19P8013	11-OCT-2019	007	EMAIL